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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 18-17641-AMC

NICHOLAS M MARTELLA KIERSTEN N MARTELLA 57003 DELAIRE LANDING ROAD PHILADELPHIA PA 19114

Petition Filed Date: 11/16/2018 341 Hearing Date: 01/11/2019 Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount Check No. | Date | Amount Check No. | Date | Amount Check No. | | |
|--|------------------|------------|------------------|------------|------------------|--|--|
| 04/16/2021 | \$884.00 | 05/14/2021 | \$884.00 | 06/11/2021 | \$884.00 | | |
| 07/12/2021 | \$884.00 | 08/19/2021 | \$884.00 | 09/28/2021 | \$884.00 | | |
| 10/28/2021 | \$884.00 | 11/29/2021 | \$884.00 | 12/28/2021 | \$884.00 | | |
| 01/24/2022 | \$884.00 | 02/22/2022 | \$884.00 | 03/21/2022 | \$884.00 | | |
| 04/18/2022 | \$884.00 | 05/13/2022 | \$884.00 | 06/24/2022 | \$884.00 | | |
| 07/25/2022 | \$884.00 | | | | | | |
| Total Receipts for the Period: \$14,144.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,189.00 | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| | CLAIMS AND DISTRIBUTIONS | | | | | | | | |
|---------|---|---------------------|--------------|-------------|-------------|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due | | | | |
| 30 | BRAD J SADEK ESQ »» 030 | Attorney Fees | \$2,955.00 | \$2,955.00 | \$0.00 | | | | |
| 1 | NISSAN MOTOR ACCEPTANCE CORPORATION »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2 | NISSAN MOTOR ACCEPTANCE CORPORATION »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 | | | | |
| 3 | US DEPT OF HUD »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 | | | | |
| 4 | DISCOVER BANK »» 004 | Unsecured Creditors | \$3,578.07 | \$1,393.08 | \$2,184.99 | | | | |
| 5 | JEFFERSON CAPITAL SYSTEMS LLC »» 005 | Unsecured Creditors | \$857.48 | \$333.81 | \$523.67 | | | | |
| 6 | JEFFERSON CAPITAL SYSTEMS LLC »» 006 | Unsecured Creditors | \$867.96 | \$337.96 | \$530.00 | | | | |
| 7 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 | | | | |
| 8 | LVNV FUNDING LLC »» 008 | Unsecured Creditors | \$1,018.29 | \$396.43 | \$621.86 | | | | |
| 9 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$15,809.41 | \$6,155.14 | \$9,654.27 | | | | |
| 10 | AMERICAN INFOSOURCE LP »» 010 | Unsecured Creditors | \$3,330.19 | \$1,296.54 | \$2,033.65 | | | | |
| 11 | AMERICAN INFOSOURCE LP »» 011 | Unsecured Creditors | \$3,805.77 | \$1,481.69 | \$2,324.08 | | | | |
| 12 | CAVALRY SPV INVESTMENTS LLC »» 012 | Unsecured Creditors | \$8,377.96 | \$3,261.85 | \$5,116.11 | | | | |
| 13 | POLICE & FIRE FCU »» 013 | Unsecured Creditors | \$2,637.36 | \$1,026.84 | \$1,610.52 | | | | |

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| 14 | POLICE & FIRE FCU »» 014 | Unsecured Creditors | \$1,014.14 | \$394.84 | \$619.30 |
|----|---------------------------------------|---------------------|-------------|------------|------------|
| 15 | LVNV FUNDING LLC »» 015 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 16 | TD RETAIL CREDIT SERVICES »» 016 | Unsecured Creditors | \$2,075.04 | \$807.88 | \$1,267.16 |
| 17 | AMERICAN EXPRESS NATIONAL BANK »» 017 | Unsecured Creditors | \$5,865.84 | \$2,283.78 | \$3,582.06 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» 018 | Unsecured Creditors | \$439.45 | \$171.08 | \$268.37 |
| 19 | LVNV FUNDING LLC »» 019 | Unsecured Creditors | \$4,326.81 | \$1,684.56 | \$2,642.25 |
| 20 | CHASE BANK USA NA »» 020 | Unsecured Creditors | \$5,189.42 | \$2,020.39 | \$3,169.03 |
| 21 | LVNV FUNDING LLC »» 022 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES »» 023 | Unsecured Creditors | \$1,936.84 | \$754.06 | \$1,182.78 |
| 23 | PORTFOLIO RECOVERY ASSOCIATES »» 024 | Unsecured Creditors | \$2,337.13 | \$909.91 | \$1,427.22 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES »» 025 | Unsecured Creditors | \$439.60 | \$171.14 | \$268.46 |
| 25 | PORTFOLIO RECOVERY ASSOCIATES »» 26S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 26 | CITIBANK NA »» 027 | Unsecured Creditors | \$1,273.65 | \$495.90 | \$777.75 |
| 27 | CHASE BANK USA NA »» 021 | Unsecured Creditors | \$15,436.90 | \$6,010.10 | \$9,426.80 |
| 28 | PA HOUSING FINANCE AGENCY »» 028 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 29 | CITY OF PHILADELPHIA (LD) »» 029 | Secured Creditors | \$109.74 | \$109.74 | \$0.00 |
| 30 | PORTFOLIO RECOVERY ASSOCIATES »» 26U | Unsecured Creditors | \$1.00 | \$0.00 | \$1.00 |
| 0 | BRAD J SADEK ESQ | Attorney Fees | \$1,500.00 | \$0.00 | \$1,500.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$40,189.00 Current Monthly Payment: \$884.00 Paid to Claims: \$34,451.72 Arrearages: \$0.00 Paid to Trustee: \$3,423.62 Total Plan Base: \$55,217.00

Funds on Hand: \$2,313.66

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.